

## OUTPUT AUDIT STATEMENT - 2026

Earthood Services Limited has verified the CO<sub>2</sub> removal capability and eligibility for CO<sub>2</sub> Removal Certificates (CORCs) under the Puro Standard General Rules v4.1 & v3.1 and the Puro Biochar Methodology Edition 2022 v3.0 for the following facility:

| Technology & Facility Information                    |  |                        |  |
|--|--|------------------------|--|
| CO <sub>2</sub> Removal Supplier & Facility Operator | Production Facility Location                                   | Production Facility ID | CO <sub>2</sub> Removal Method           |
| Planboo Eco AB                                       | Farm Gai Kaisa 159<br>D2512, Grootfontein<br>District, Namibia | 226049                 | Biochar Methodology<br>Edition 2022 v3.0 |

Earthood affirms that the organization has the appropriate equipment, procedures, and protocols in place and documented to quantify CO<sub>2</sub> removal through the production of biochar, via measurement of biochar output and quality, and appropriate lifecycle analysis in accordance with the requirements of Puro Standard General Rules Version 4.1 & 3.1. and Biochar Methodology Edition 2022 v3.0 Eligibility criteria are verified as follows:

| Eligibility Criteria                  |                             |  |
|---------------------------------------|-----------------------------|--|
| Criteria                              | Verified Eligibility Status | Rationale  |
| Sustainable Feedstock                 | Eligible                    | FSC certified harvesting                                 |
| Biochar Use                           | Eligible                    | Used as soil conditioners                                |
| Net Negative LCA                      | Eligible                    | Documented as per Puro Biochar methodology               |
| No fossil fuels for process heat      | Eligible                    | Syngas produced is redirected for heating process        |
| Negligible Methane Emissions          | Eligible                    | LCA summary, flue gas analysis report                    |
| Molar H:C Ratio                       | Eligible                    | H:C ratio < 0.7, (0.328) third-party lab analysis report |
| Safe Environment and Biochar Handling | Eligible                    | Environmental clearance certified facility               |
| Environmental & Social Safeguards     | Eligible                    | Environmental and Social Impact Assessment by ECC        |
| Additionality                         | Eligible                    | Project not obligated by any regulations                 |
| Biochar quantification                | Eligible                    | Biochar quantified for all batches                       |
| Overall ELIGIBILITY                   | ELIGIBLE                    |  |
| Removal Period                        | 04/11/2025 – 12/02/2026     |  |
| Crediting period                      | 30/01/2024 – 29/01/2029     |  |
| Total Verified CORCs                  | <b>1395.23 CORCs</b>        |  |

Earthood has audited and verified eligible CO<sub>2</sub> removals for the period **04/11/2025 to 12/02/2026**. CO<sub>2</sub> removal credits have been calculated in accordance with the Puro Standard General Rules Version 4.1 & 3.1 and Biochar Methodology Edition 2022 v3.0.

| AUDIT TEAM                     |                           |
|--------------------------------|---------------------------|
| Validation & Verification Body | Earthood Services Limited |
| Lead Auditor                   | Saranya Balu              |
| Verifier                       | Saranya Balu              |
| Technical Reviewer             | Vardhan Kaushik           |
| Report ID                      | PE.VER.26.011(1)          |

Dated:20/03/2026



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Auditor, Saranya Balu



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Reviewer, Vardhan Kaushik



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Approver, Dr. Kaviraj Singh